



Pratik Panels Limited

Mfrs. Of DECORATIVE VENEERS & LUMBERS

Regd Off : 44 & 56, Rawabhata Indl Estate, Bilaspur Road, Raipur - 493 221. (C.G.).
 Corp Off : B/101, Universal Paradise, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057. (MH).
 Tel : 022-2614 8355, Fax : 022-2614 5709 E-mail : pplby8@gmail.com, website : www.pratikpanels.com
 CIN No : L36101CT1989PLC005107

Unaudited Financial Results for the Quarter ended 30th September, 2014.						
Particulars	Quarter ended	Quarter ended	Quarter ended	Half Year ended	Half Year ended	Rs in Lacs
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	Previous accounting year ended 31.03.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-	-
2. Expenditure						29.73
a. Increase/decrease in stock in trade and work in	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	-	-	-	-	-	-
e. Depreciation	-	-	-	-	-	3.49
f. Prof.fees	-	-	-	-	-	-
g. Other expenditure	2.89	2.39	8.57	5.28	18.85	29.52
h. Total	2.89	2.39	8.57	5.28	18.85	33.01
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(2.89)	(2.39)	(8.57)	(5.28)	(18.85)	(3.28)
4. Other Income	-	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	(2.89)	(2.39)	(8.57)	(5.28)	(18.85)	(3.28)
6. Finance Costs	30.83	16.60		47.43	-	1.46
7. Profit after Interest but before Exceptional Items (5-6)	(33.72)	(18.99)	(8.57)	(52.71)	(18.85)	(4.74)
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax	(33.72)	(18.99)	(8.57)	(52.71)	(18.85)	(4.74)
10. Tax expense	-	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(33.72)	(18.99)	(8.57)	(52.71)	(18.85)	(4.74)
12. Extraordinary item	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(33.72)	(18.99)	(8.57)	(52.71)	(18.85)	(4.74)
14. Paid-up equity share capital (Face Value of Rs. 10/- each)	389.85	389.85	389.85	389.85	389.85	389.85
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	7.01
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.86)	(0.49)	(0.22)	(1.35)	(0.48)	(0.12)
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.86)	(0.49)	(0.22)	(1.35)	(0.48)	(0.12)
17. Public Shareholding						
- No. of shares	2,365,231.00	2,365,231.00	2,302,581.00	2,365,231.00	2,302,581.00	2,375,231.00
- Percentage of shareholding	60.67	60.67	59.06	60.67	59.06	60.93
18. Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the						
b) Non-encumbered						



APL



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- Number of Shares	1,533,269.00	1,533,269.00	1,595,919.00	1,533,269.00	1,595,919.00	1,523,269.00
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
-Percentage of shares (as a % of the 'total share capital of the company	39.33	39.33	40.94	39.33	40.94	39.07

Notes :

1. The above financial results for the quarter ended 30th September, 2014 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 12th November, 2014.
2. The Company has not commenced any business activities during the year.
3. The status of the investors complaints during the Quarter ended 30.09.2014 Pending at the beginning : NIL, Complaints Received : NIL, Pending at the end : NIL.
4. Figures of the previous Quarter / year have been regrouped / rearranged wherever necessary to make them comparable.

Place : Mumbai
Dated : 12th November, 2014



For PRATIK PANELS LTD,

G. H. Singh
Gunwant M Singh
Managing Director
DIN : 00218731



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STATEMENT OF ASSETS & LIABILITIES AS ON SEPTEMBER 30, 2014

(Rupees in Lacs)

PARTICULARS	Unaudited	Audited
	As at 30.09.2014	As at 31.03.2014
LIABILITIES		
Share Capital	389.85	389.85
Reserves & Surplus	(387.29)	(334.57)
Short Term Borrowings	28.68	12.57
Current Liabilities	250.85	229.24
Total :	282.09	297.09
ASSETS		
Fixed Assets	20.13	31.13
Investments	-	-
Inventories	70.49	70.49
Trade Receivable	177.59	180.74
Long Term Loan & Advances	2.65	2.65
Other Current Assets	9.92	9.92
Cash & Bank Balance	1.31	2.16
Other Non Current Assets	-	-
Total :	282.09	297.09

Note :

- 1 The above results were taken on record by the Board of Directors in their meeting held on 12th November, 2014.
- 2 The company is operating in single segment.
- 3 Information on investor complaints during the quarter : (Nos.) Opening-0, Received-0, Redressed-0, Pending-0.
- 4 Previous period/year figures have been regrouped and reclassified, where necessary, to make them comparable with current quarter figures.
- 5 The above results for the quarter ended September 30, 2014, which have been subjected to a Limited Reviewed and recommended by the Audit Committee of Directors and subsequently approved by the Board of Directors at its meeting held on 12th November, 2014 in terms of clause 41 of the listing Agreement.

FOR PRATIK PANELS LIMITED,

M. Singhi
GUNWANTRAJ SINGHVI
MANAGING DIRECTOR
DIN : 00218731



Place : Mumbai

Date : 12th November, 2014

SADANI & SINGHI
Chartered Accountants

Add: Shridevi Shukla Appartment, Below State bank of India,
 Kempsee Line, Rajnandgaon [C.G.], 491 441

To,
 The Board of Directors
 Pratik Panels Limited
 B/101, Universal Paradise,
 Nanda Patkar Road,
 Vile Parle (East),
 Mumbai-400 057

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

We have reviewed the accompanying statement of unaudited financial results of Pratik Panels Limited for the Quarter and half year ended 30th September, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from the Disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sadani & Singhi
 Chartered Accountants
 Firm Regn No: 004415C




 Vinod Sadani
 Partner
 (M. No: 73007)

Date: 12th November, 2014
 Place: Raipur